

# Work Order ID 103789

\*103789\*

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Item ID: D3239-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Cover  
 Start Date: 6/26/13 Start Qty: 3.00 \*3\* Cust Item ID:  
 Required Date: 6/26/13 Req'd Qty: 3.00 \*3\* Customer:  
 Reference: re-alodine - Rework

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3239	Rev A								

140 Chemical Conversion Coat per QSI005 4.1 0.00  
 \*140\*  
 HandFinish Memo 0.00  
 Hand Finishing pull from stock:  
 3 x D3239-1 B86675  
 re-alodine

3 x 4 11/13/06/21

150 QC - Inspect Part Finish 0.00  
 \*150\*  
 QC Memo 0.00  
 Quality Control

3 13-6-26

160 Identify as per dwg & Stock Location: 3T035 0.00  
 \*160\*  
 Packaging Memo 0.00  
 Packaging re-identify using new b/n

3 13-06-26

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Item ID: D3239-1      Accept      \*N900040100\*      Setup Start \*NS1\*  
Revision ID:      Stop \*NS2\*  
Item Name: Cover  
Start Date: 6/26/13      Start Qty: 3.00      \*3\*      Cust Item ID:  
Required Date: 6/26/13      Req'd Qty: 3.00      \*3\*      Customer:  
Reference: re-alodine

Approvals:      Process Plan: \_\_\_\_\_      Date: \_\_\_\_\_      Tooling: \_\_\_\_\_      Date: \_\_\_\_\_      Run Start \*NR1\*  
                 QC: \_\_\_\_\_      Date: \_\_\_\_\_      SPC (Y/N): \_\_\_\_\_      Date: \_\_\_\_\_      Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC21- Final Inspection - Work Order Release	0.00							
*170*									
QC	Memo	0.00							
Quality Control									

13/6/27 *[Signature]*

U13-0626

# Picklist Print

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Work Order ID: 103789

Parent Item: D3239-1

Parent Item Name: Cover

Start Date: 6/26/13

Required Date: 6/26/13

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev: A New Issue 05-11-06 JLM  
IPP: b 06.11.15 waterjet EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3239-1		Manufactured	No				Each	28.0000		3			
Cover													

~~B86675 X3~~

*h*

Location

Loc Qty

Loc Code

ST035

28

100590

24

92811

2

94516

2